

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 2:30:41 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Latent Condition	242	D&R	JHT	2003	3-20		No, the Shelter in Place sign is on the Lab door and should be placed on the control room door.	Have sign moved to the correct door.	Had sign moved to the control room door under passport #28072580.	12/31/2003	Wright, Evertis S.	Completed
Latent Condition	243	D&R	JHT	2003	5-56	Has the facility established clear lines of accountability for the administration and enforcement of contract requirements?	No, there appears to be a lack of accountability concerning contract requirements. However, concerning contractor safety, processes are in place to support compliance. L/C team is concerned that contracts are not enforced, contract workers are potential		Contractor group was revamped and full time-resources are addressing these issues on a refinery-wide basis. See: http://www.ric841.chevrontexaco.net/cmp/homepage.htm	12/1/2004	Walker, Michael B.	Completed